

1 BILL NO. S-87-03-36

2 SPECIAL ORDINANCE NO. S-70-87

3 AN ORDINANCE approving the awarding  
4 of Reference #811, by the City  
5 of Fort Wayne, Indiana, by and  
6 through its Department of Purchasing  
7 and Tri State Plumbing Company,  
8 Water Products Company and Under-  
9 ground Pipe and Valve Company,  
10 respectively, for the Water Main-  
11 tenance and Service Department.


12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That Reference #811, between the City of  
15 Fort Wayne, by and through its Department of Purchasing and Tri  
16 State Plumbing Company, Water Products Company and Underground  
17 Pipe and Valve Company, respectively, for the Water Maintenance  
18 and Service Department, respectfully for:

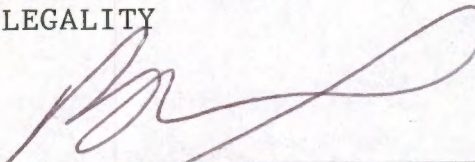
19 the purchase of Repair Clamps-  
20 Service Seals for the Water Main-  
21 tenance and Service Department;

22 involving an estimated total cost of Thirteen Thousand Five Hundred  
23 Sixty-Nine and No/100 Dollars (\$13,569.00), (Tri State Plumbing  
24 Company, \$3,148.50+/-; Water Products, \$9,620.50+/-; Underground  
25 Pipe and Valve, \$800.00+/-), all as more particularly set forth  
26 in said Reference #811, which is on file in the Office of the  
27 Department of Purchasing, and is by reference incorporated herein,  
28 made a part hereof, and is hereby in all things ratified, con-  
29 firmed and approved.

30 SECTION 2. That this Ordinance shall be in full force  
31 and effect from and after its passage and any and all necessary  
32 approval by the Mayor.

33   
34 Councilmember

35 APPROVED AS TO FORM  
36 AND LEGALITY

37   
38 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Redd  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee City Planning (and the Ci  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Way  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_  
19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E

DATE:

3-24-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd  
seconded by Henry, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

4-14-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-70-87  
on the 14th day of April, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 15th day of April, 1987,  
at the hour of 11:30 o'clock PM.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of April,  
1987, at the hour of 100 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

EST QTY SIZE/DESCRIPTION MAKE &amp; MODEL # UNIT PRICE

UNDERGROUND PIPE  
(POWER SEAL)WATER PRODUCTS  
(CASCADE)

TREATY COMPANY

TRI STATE  
(ROCKWELL)

5 +/-	2" X 7 1/2"	\$13.60	\$11.25	\$29.07	\$15.28
50 +/-	4" X 8"	\$18.30	\$15.75	\$40.90	\$20.56
20 +/-	4" X 12"	\$27.65	\$24.75	\$49.96	\$30.79
150 +/-	6" X 8"	\$21.15	\$31.50	\$47.50	\$20.99
100 +/-	6" X 12"	\$33.00	\$31.50	\$58.50	\$31.65
30 +/-	8" X 8"	\$23.30	\$21.75	\$55.16	\$27.53
12 +/-	12" X 8"	\$35.50	\$33.75	\$76.52	\$39.43
12 +/-	12" X 12"	\$52.65	\$52.13	\$93.06	\$61.14
4 +/-	12" X 18"	\$70.00	\$63.00	\$132.95	\$94.52
2 +/-	16" X 12"	\$89.70	\$98.63	\$90.18	\$155.10
3 +/-	16" X 16"	\$112.35	\$108.00	\$140.41	\$204.91
2 +/-	20" X 16"	\$127.85	\$111.38	\$156.76	\$172.70
2 +/-	30" X 16"	\$250.80	\$205.50	NO/BID	\$345.27

SERV1 - SEAL REPAIR CLAMP W/STAINLESS STEEL BOLTS, NUTS &amp; BONDING DEV

50 +/-	6" X 8" X 3/4"	\$27.85	\$27.00	\$57.96	\$28.35
30 +/-	8" X 8" X 3/4"	\$31.00	\$29.63	\$65.63	\$31.99

SERV1-SEAL REPAIR CLAMP FOR A.C.PIPE W/STAINLESS STEEL BOLTS, NUTS &amp; BONDG DEV.

12 +/-	12" X 9" X 3/4"	\$50.65	\$54.38	\$87.00	\$84.35
--------	-----------------	---------	---------	---------	---------

DELIVERY  
FOB2 WKS  
FORT WAYNE1 - 2 WKS  
FORT WAYNE3 - 4 WKS  
FORT WAYNE3 WKS  
FT WAYNE \$500 MIN ORD



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 811

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 10:15 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO      YES X AMOUNT 5%

Performance Bond Required NO X YES      AMOUNT     

Affirmative Action ON FILE X ATTACHED       
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: 0 %  
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**

Tri-State Plumbing Supply Co., Inc.  
Name of Company

by [Signature] Agent  
(signature)

Address 1120 Taylor Street

city Fort Wayne, IN 46802

## SPECIFICATIONS FOR REPAIR CLAMPS

All repair clamps must meet water utility material specifications. The preferred brands include; Mueller, Clow, Casade, Ford, Power Seal, and Rockwell with new corrected bonding device only, will be accepted.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

### FULL SEAL REPAIR CLAMPS WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

<u>EST. QUANT.</u>	<u>SIZE DESCRIPTION</u>	<u>MAKE AND MODEL NUMBER</u>	<u>UNIT PRICE</u>
5 +/-	2" X 7-1/2"	<u>261-023807-700</u>	\$ <u>15.28</u>
50 +/-	4" X 8"	<u>261-048007-700</u>	\$ <u>20.56</u>
20 +/-	4" X 12"	<u>261-048012-700</u>	\$ <u>30.79</u>
150 +/-	6" X <del>12</del> 8	<u>261-069007-700</u>	\$ <u>20.99</u>
100 +/-	6" X <del>12</del> 12	<u>261-069012-700</u>	\$ <u>31.65</u>
30 +/-	8" X 8"	<u>261-090507-700</u>	\$ <u>27.53</u>
12 +/-	12" X 8"	<u>261-132007-700</u>	\$ <u>39.43</u>
12 +/-	12" X 12"	<u>261-132012-700</u>	\$ <u>61.14</u>
4 +/-	12" X 18"	<u>261-132020-700</u>	\$ <u>94.52</u>
2 +/-	16" X 12"	<u>263-171515-700</u>	\$ <u>155.10</u>
3 +/-	16" X 16"	<u>263-171520-700</u>	\$ <u>204.91</u>
2 +/-	20" X 16"	<u>263-215215-700</u>	\$ <u>172.70</u>
2 +/-	30" X 16"	<u>263-315020-700</u>	\$ <u>345.27</u>

### SERVI-SEAL REPAIR CLAMP WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

50 +/-	6" X 8" X 3/4"	<u>264-069007-007</u>	\$ <u>28.35</u>
30 +/-	8" X 8" X 3/4"	<u>264-090507-007</u>	\$ <u>31.99</u>

### SERVI-SEAL REPAIR CLAMP FOR A.C. PIPE WITH STAINLESS STEEL BOLT AND NUTS

12 +/-	12" X 9" X 3/4"	<u>265-132012-007</u>	\$ <u>84.35</u>
--------	-----------------	-----------------------	-----------------

DELIVERY TIME: 3 WKS ARO F.O.B.: Your Dock on 500<sup>00</sup>  
minimum order.



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 811

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 10:15 A.M.

Department receiving bid items Water Maintenance & Service  
415 E. Wallace Street  
Fort Wayne, IN 46803

Bid Bond Required NO    YES X AMOUNT 5%

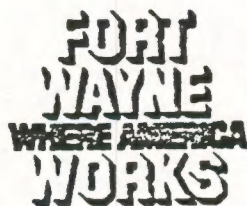
Performance Bond Required NO X YES    AMOUNT   

Affirmative Action ON FILE X ATTACHED     
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows:    %  
if paid within    days. NET 30 DAYS

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



The Treaty Company  
Name of Company  
by Alan C McElvain Agent  
(signature)  
Address P.O. Box 40  
City Greenville OH 45331

## SPECIFICATIONS FOR REPAIR CLAMPS

All repair clamps must meet water utility material specifications. The preferred brands include; Mueller, Clow, Casade, Ford, Power Seal, and Rockwell with new corrected bonding device only, will be accepted.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

### FULL SEAL REPAIR CLAMPS WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

<u>EST.QUANT.</u>	<u>SIZE DESCRIPTION</u>	<u>MAKE AND MODEL NUMBER</u>	<u>UNIT PRICE</u>
5 +/-	2" X 7-1/2"	520-9-235	\$ 29.07
50 +/-	4" X 8"	520-9-474	\$ 40.90
20 +/-	4" X 12"	520-12-474	\$ 49.96
150 +/-	6" X 8"	520-9-684	\$ 47.50
100 +/-	6" X 12"	520-12-684	\$ 58.50
30 +/-	8" X 8"	520-9-899	\$ 55.16
12 +/-	12" X 8"	520-9-1314	\$ 76.52
12 +/-	12" X 12"	520-12-1314	\$ 93.06
4 +/-	12" X 18"	520-18-1314	\$ 132.95
2 +/-	16" X 12"	510-12-1720	\$ 90.18
3 +/-	16" X 16"	510-18-1720	\$ 140.41
2 +/-	20" X 16"	510-18-2145	\$ 156.76
2 +/-	30" X 16"		\$ N/A

### SERVI-SEAL REPAIR CLAMP WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

50 +/-	6" X 8" X 3/4"	521-9-684 x 3/4	\$ 57.96
30 +/-	8" X 8" X 3/4"	521-9-899 x 3/4	\$ 65.63

### SERVI-SEAL REPAIR CLAMP FOR A.C. PIPE WITH STAINLESS STEEL BOLT AND NUTS

12 +/-	12" X 9" X 3/4"	521-9-1260 x 3/4	\$ 87.00
--------	-----------------	------------------	----------

DELIVERY TIME: 3 to 4 weeks F.O.B.: Fort Wayne



2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 811

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 10:15 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO        YES X AMOUNT 5%

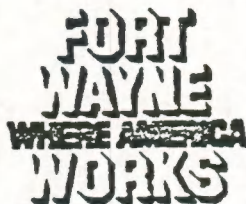
Performance Bond Required NO X YES        AMOUNT       

Affirmative Action ON FILE X ATTACHED         
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: Net 30 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



Water Products Company  
Name of Company  
by David L. Stivers Agent  
(signature)  
Address 112 W. Water St. P.O. Box 55  
City Wabash, Indiana 46992



## SPECIFICATIONS FOR REPAIR CLAMPS

All repair clamps must meet water utility material specifications. The preferred brands include; Mueller, Clow, Casade, Ford, Power Seal, and Rockwell with new corrected bonding device only, will be accepted.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

### FULL SEAL REPAIR CLAMPS WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

<u>EST. QUANT.</u>	<u>SIZE DESCRIPTION</u>	<u>MAKE AND MODEL NUMBER</u>	<u>UNIT PRICE</u>
5 +/-	2" X 7-1/2"	Cascade CR1-0238-08	\$ 11.25 ea.
50 +/-	4" X 8"	Cascade CR1-0480-08	\$ 15.75 ea.
20 +/-	4" X 12"	Cascade CR1-0480-12	\$ 24.75 ea.
150 +/-	6" X 12"	Cascade CR1-0690-12	\$ 31.50 ea.
100 +/-	6" X 12"	Cascade CR1-0710-12	\$ 31.50 ea.
30 +/-	8" X 8"	Cascade CR1-0905-08	\$ 21.75 ea.
12 +/-	12" X 8"	Cascade CR1-1320-08	\$ 33.75 ea.
12 +/-	12" X 12"	Cascade CR1-1320-12	\$ 52.13 ea.
4 +/-	12" X 18"	Cascade CR1-1320-16	\$ 63.00 ea.
2 +/-	16" X 12"	Cascade CR2-1715-12	\$ 98.63 ea.
3 +/-	16" X 16"	Cascade CR2-1715-16	\$ 108.00 ea.
2 +/-	20" X 16"	Cascade CR2-2152-16	\$ 111.38 ea.
2 +/-	30" X 16"	Cascade CR3-3200-16	\$ 205.50 ea.

### SERVI-SEAL REPAIR CLAMP WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

50 +/-	6" X 8" X 3/4"	Cascade CRT1-0690-08x3/4	\$ 27.00 ea.
30 +/-	8" X 8" X 3/4"	Cascade CRT1-0905-08x3/4	\$ 29.63 ea.

### SERVI-SEAL REPAIR CLAMP FOR A.C. PIPE WITH STAINLESS STEEL BOLT AND NUTS

12 +/-	12" X 9" X 3/4"	Cascade CRT1-1340-10x3/4	\$ 54.38 ea.
--------	-----------------	--------------------------	--------------

DELIVERY TIME: 7-14 Days F.O.B.: Fort Wayne, Indiana

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE # 811

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 10:15 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO        YES X AMOUNT 5%

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action ON FILE X ATTACHED         
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: None %  
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Underground Pipe and Valve

Name of Company

by James P. Butler Agent  
(signature)

Address 617 Ley Road

City Ft. Wayne, IN

**FORT  
WAYNE  
WHERE AMERICA  
WORKS**



## SPECIFICATIONS FOR REPAIR CLAMPS

All repair clamps must meet water utility material specifications. The preferred brands include; Mueller, Clow, Casade, Ford, Power Seal, and Rockwell with new corrected bonding device only, will be accepted.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

### FULL SEAL REPAIR CLAMPS WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

EST.QUANT.	SIZE DESCRIPTION	MAKE AND MODEL NUMBER	UNIT PRICE
5 +/-	2" X 7-1/2"	Power Seal 3121AS	\$ 13.60
50 +/-	4" X 8"	Power Seal "	\$ 18.30
20 +/-	4" X 12"	" "	\$ 27.65
150 +/-	6" X 8"	" "	\$ 21.15
100 +/-	6" X 12"	" "	\$ 33.00
30 +/-	8" X 8"	" "	\$ 23.30
12 +/-	12" X 8"	" "	\$ 35.50
12 +/-	12" X 12"	" "	\$ 52.65
4 +/-	12" X 18"	" "	\$ 70.00
2 +/-	16" X 12"	" 3122AS	\$ 89.70
3 +/-	16" X 16"	" "	\$ 112.35
2 +/-	20" X 16"	" "	\$ 127.85
2 +/-	30" X 16"	" 3123AS	\$ 250.80

### SERVI-SEAL REPAIR CLAMP WITH STAINLESS STEEL BOLTS, NUTS AND BONDING DEVICE

50 +/-	6" X 8" X 3/4"	Power Seal 3131AS	\$ 27.85
30 +/-	8" X 8" X 3/4"	Power Seal 3131AS	\$ 31.00

### SERVI-SEAL REPAIR CLAMP FOR A.C. PIPE WITH STAINLESS STEEL BOLT AND NUTS

12 +/-	12" X 9" X 3/4"	Power Seal 3131AS	\$ 50.65
--------	-----------------	-------------------	----------

DELIVERY TIME: Two Weeks F.O.B.: Ft. Wayne, Indiana

1540

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

*J-87-03-36*

An ordinance approving the award of reference #811 for the purchase of Repair Clamps-Service Seals to Tri State Plumbing , Water Products and the Underground Pipe and Valve Company for the Water Maintenance and Service Department.

EFFECT OF PASSAGE:

Repair Clamps are used to repair broken water mains. Service Seals are used to repair breaks that occur at the Corporation Stop or to repair Corporation Stops that are damaged by other utilities or contractors.

EFFECT OF NON-PASSAGE:

If repair clamps and service seals were not purchases, repairs to mains or corporation stops would take more time and other expensive fitting would have to be purchased.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Tri State Plumbing	\$3,148.50 +/-
Water Products	\$9,620.50 +/-
Underground Pipe & Valve	\$ 800.00 +/-

ASSIGNED TO COMMITTEE (President):



BILL NO. S-87-03-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding

of Reference #811, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and Tri State Plumbing

Company, Water Products Company and Underground Pipe and Valve

Company, respectively, for the Water Maintenance and Service

Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

Charles B. Redd CHARLES B. REDD  
CHAIRMAN

Paul M. Burns PAUL M. BURNS  
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 4-14-87

SANDRA E. KENNEDY  
CITY CLERK